



# City of San Diego

## PURCHASE ORDER

PO No. **4500039412**

<b>Ship To:</b> Center ID: PRBG P & R - BALBOA GOLF COURSE 2600 GOLF CORSE DR SAN DIEGO CA 92102-1092		<b>Bill To:</b> P & R - BALBOA GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834		<b>Date:</b> 02/22/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> JULIE HUMPHRIES  <b>Telephone:</b>	
<b>Vendor:</b>  Crop Production Services Inc 1015 Linda Vista Dr San Marcos CA 92078-2613  <b>Vendor ID:</b> 20000774 <b>Phone:</b> 760-744-2514				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2013	
				<b>Buyer:</b> Bill Broderick  <b>Telephone:</b> 619-236-6653	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<b>Blanket PO for</b> CHEMICALS FOR BALBOA PARK GOLF COURSEIN ACCORDANCE WITH RFB 10204400-12w TERM PERIOD OF 07/01/2012-06/30/2013.  C# 4600001463  BILLING CONTACT:JULIE HUMPHRIES PHONE:858-581-7831 EMAIL:HUMPHRIESJ@SANDIEGO.GOV	65,000 EA	USD 1.00	USD 65,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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